Message

From: Truchan, JoAnn [joann.truchan@alleghenycounty.us]

Sent: 5/8/2019 4:06:36 PM

To: Johansen, Amy [Johansen.Amy@epa.gov]

CC: Stahl, Cynthia [Stahl.Cynthia@epa.gov]; Graham, Jayme [Jayme.Graham@AlleghenyCounty.US]

Subject: RE: Follow Up | | Title V Program Evaluation Deliverables

Amy,

I'm copying this to Jayme Graham. These are a bit out of my purview, and I'm honestly not sure of the status. Hopefully she can answer you. I do know that your colleagues have started the process of conducting our Title V financial audit. I also don't know how that will affect our responses to these questions.

--JoAnn

From: Johansen, Amy < Johansen. Amy@epa.gov>

Sent: Wednesday, May 8, 2019 12:03 PM

To: Truchan, JoAnn < JoAnn. Truchan@Allegheny County. US>

Cc: Stahl, Cynthia <Stahl.Cynthia@epa.gov>

Subject: Follow Up || Title V Program Evaluation Deliverables

Hi JoAnn – I have been meaning to check in with you about the last two deliverables, related to the Title V Program Evaluation EPA did in 2018. Based on the information I inherited from my colleagues, there's a (1) Schedule for modifying fees and (2) an Analysis of major obligations and expenditures due to EPA. Can you provide me with a status update on those items? Also, if you've already submitted them, I apologize in advance.

Please let me know if you have any questions or if you'd like to discuss this further.

Thank you, Amy

Amy Johansen

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